CHARGE DETAIL

SVC DT	REV CD	HCPCS	PROC CD DESCRIPTION	QTY	CHARGES
05/13/18	0410	94003	4100181 HC VENT MANG SUB DAY	001	1,527.00
05/13/18		82962	3011745 HC LAB GLUCOSE FINGERSTICK		36.00
05/13/18		02902	2501000 CHLORHEXIDINE 0.12 % SOLN	001	4.05
05/13/18		82803	3011744 HC ABG WO CO OX	001	399.00
05/13/18		94640	4120144 HC AEROGEN NEB TX INIT	001	385.00
05/13/18		J2930	6361000 METHYLPREDNISOLONE SODIUM	001	33.50
05/13/18		J2704	6361000 PROPOFOL 10 MG/ML EMUL	100	61.90
05/13/18		32704	2501000 CHLORHEXIDINE 0.12 % SOLN	001	4.05
05/13/18		ງ1200	6361000 DIPHENHYDRAMINE 50 MG/ML S		33.50
05/13/18		94640	4120145 HC AEROGEN NEB TX SUB	001	385.00
05/13/18		34040	2501000 FAMOTIDINE 10 MG/ML SOLN	001	33.50
05/13/18		82803	3011744 HC ABG WO CO OX	001	399.00
05/13/18		J2704	6361000 PROPOFOL 10 MG/ML EMUL	100	61.90
05/13/18		J3010	6361000 FENTANYL 0.05 MG/ML SOLN 5		33.50
05/13/18		J7030	2581000 SODIUM CHLORIDE 0.9 % SOLN		65.50
05/13/18		3, 030	2501000 CHLORHEXIDINE 0.12 % SOLN	001	4.05
05/13/18		J2930	6361000 METHYLPREDNISOLONE SODIUM	001	33.50
05/13/18		94640	4120145 HC AEROGEN NEB TX SUB	001	385.00
05/13/18		J1200	6361000 DIPHENHYDRAMINE 50 MG/ML S		33.50
05/13/18		71045	3240101 HC RAD CHEST AP OR PA	001	453.00
05/13/18		J2704	6361000 PROPOFOL 10 MG/ML EMUL	200	123.75
05/13/18		94640	4120145 HC AEROGEN NEB TX SUB	001	385.00
05/13/18		J2704	6361000 PROPOFOL 10 MG/ML EMUL	100	61.90
05/13/18		J2930	6361000 METHYLPREDNISOLONE SODIUM	001	33.50
05/13/18			2501000 CHLORHEXIDINE 0.12 % SOLN	001	4.05
05/13/18	0636	J1650	6361000 ENOXAPARIN 40 MG/0.4ML SOL	004	33.50
05/13/18		J1200	6361000 DIPHENHYDRAMINE 50 MG/ML S		33.50
05/13/18	0412	94640	4120145 HC AEROGEN NEB TX SUB	001	385.00
05/13/18	0250		2501000 FAMOTIDINE 10 MG/ML SOLN	001	33.50
05/13/18	0636	J2704	6361000 PROPOFOL 10 MG/ML EMUL	100	61.90
05/13/18	0636	J2930	6361000 METHYLPREDNISOLONE SODIUM	001	38.30
05/13/18	0636	J1200	6361000 DIPHENHYDRAMINE 50 MG/ML S	001	33.50
05/13/18	0250		2501000 FAMOTIDINE 10 MG/ML SOLN	001	33.50
05/13/18	0305	85027	3051011 HC LAB CBC (NO DIFF)	001	42.00
ACCOUNT N	UMBER:			Page 1	
SVC DT	REV CD	HCPCS	PROC CD DESCRIPTION	QTY	CHARGES
05/13/18	0305	85610	3051104 HC LAB PROTHROMBIN TIME	001	34.00

05/13/18	0305	85730	3051083 HC LAB APTT	001	45.00
05/13/18		J2250	6361000 MIDAZOLAM 2 MG/2ML SOLN	001	45.00
		32230	the second of th	002	33.50
05/13/18		72405	2501000 OXYMETAZOLINE 0.05 % SOLN	001	5.55
05/13/18		J2405	6361000 ONDANSETRON 4 MG/2ML SOLN	004	33.50
05/13/18		J2704	6361000 PROPOFOL 10 MG/ML EMUL	100	61.90
05/13/18		J2250	6361000 MIDAZOLAM 2 MG/2ML SOLN	002	33.50
05/13/18		71045	3240101 HC RAD CHEST AP OR PA	001	453.00
05/13/18		80053	3011003 HC LAB COMPREHENSIVE METAB		73.00
05/13/18		31500	4190106 HC INTUBATION-RESP. THERAP		1,600.00
05/13/18		J2250	6361000 MIDAZOLAM 2 MG/2ML SOLN	002	33.50
05/13/18		82805	3011742 HC ABG W/CO OX	001	623.00
05/13/18			2501000 LIDOCAINE 2 % GEL 5 ML TUB		16.50
05/13/18			2501000 LIDOCAINE 2 % GEL 5 ML TUB		16.50
05/13/18			2501000 LIDOCAINE 2 % GEL	001	30.60
05/13/18		94002	4100102 HC VENT MANG INIT	001	2,793.00
05/13/18		J2250	6361000 MIDAZOLAM 5 MG/ML SOLN 1 M		97.40
05/13/18			2581000 SODIUM CHLORIDE 0.9 % SOLN		65.50
05/13/18		94640	4120145 HC AEROGEN NEB TX SUB	001	385.00
05/13/18			2100101 HC CORONARY PRIVATE ROOM C		3,510.00
05/13/18			2721565 HC TRAY.URINE METER.16F.5C		72.62
05/13/18		96376	2600119 HC IV INJECTION TXDX ADD S	001	230.00
05/13/18		99291	4500109 HC ED CRITICAL CARE 30-74	001	5,393.00
05/13/18	0260	96374	2600117 HC IV INJECTION TX DX 1ST	001	247.00
05/13/18	0260	96375	2600118 HC IV INJECTION TXDX ADD N	004	988.00
05/13/18	0260	96361	2600107 HC IV HYDRATION INFUSION E	001	181.00
05/14/18	0636	J1200	6361000 DIPHENHYDRAMINE 50 MG/ML S	001	33.50
05/14/18	0636	ງ2930	6361000 METHYLPREDNISOLONE SODIUM	001	33.50
05/14/18	0250		2501000 CHLORHEXIDINE 0.12 % SOLN	001	4.05
05/14/18	0636	J2704	6361000 PROPOFOL 10 MG/ML EMUL	100	61.90
05/14/18		85027	3051011 HC LAB CBC (NO DIFF)	001	42.00
05/14/18		82330	3011146 HC LAB IONIZED CALCIUM	001	87.00
05/14/18		80048	3011001 HC LAB BASIC METABOLIC PAN		52.00
05/14/18		84100	3011501 HC LAB PHOSPHORUS	001	30.00
05/14/18		83735	3011365 HC LAB MAGNESIUM	001	34.00
05/14/18			2501000 MAGNESIUM SULFATE 1 GRAM/1		33.50
05/14/18		94640	4120145 HC AEROGEN NEB TX SUB	001	385.00
05/14/18		94003	4100181 HC VENT MANG SUB DAY	001	1,527.00
05/14/18		J0610	6361000 CALCIUM GLUCONATE 1-0.9 GM		33.50
05/14/18		71045	3240101 HC RAD CHEST AP OR PA	001	453.00
05/14/18	0301	82803	3011744 HC ABG WO CO OX	001	399.00
05/14/18	0636	J2704	6361000 PROPOFOL 10 MG/ML EMUL	100	61.90
05/14/18		J0610	6361000 CALCIUM GLUCONATE 1-0.9 GM		33.50
05/14/18		J2930	6361000 METHYLPREDNISOLONE SODIUM	001	33.50
05/14/18		J1200	6361000 DIPHENHYDRAMINE 50 MG/ML S		33.50
05/14/18		31200	2501000 CHLORHEXIDINE 0.12 % SOLN	001	4.05
05/14/18		94640	4120145 HC AEROGEN NEB TX SUB	001	385.00
05/14/18		82803	3011744 HC ABG WO CO OX	001	399.00
05/14/18		02003	2501000 FAMOTIDINE 10 MG/ML SOLN	001	33.50
05/14/18		82330	3011146 HC LAB IONIZED CALCIUM	001	87.00
05/14/18		83735	3011365 HC LAB MAGNESIUM	001	
03/14/10	0301	03/33	JULISUS AC DAB MAGNESIUM	001	34.00
CV/C PT	nn/ ~	HCDCC	DDGC CD DECCRETATION	o= :	
SVC DT	REV CD	HCPCS	PROC CD DESCRIPTION	QTY	CHARGES
05/14/18	0250	_	2501000 CHLORHEXIDINE 0.12 % SOLN	001	4.05
05/14/18		ງ2930	6361000 METHYLPREDNISOLONE SODIUM	001	33.50
05/14/18	0636	J0610	6361000 CALCIUM GLUCONATE 1-0.9 GM		33.50
05/14/18	0636	J0610	6361000 CALCIUM GLUCONATE 1-0.9 GM		33.50
05/14/18	0636	J1650	6361000 ENOXAPARIN 40 MG/0.4ML SOL		33.50
05/14/18	0250		2501000 CHLORHEXIDINE 0.12 % SOLN	001	4.05

05/14/18 0250 2501000 FAMOTIDINE 10 05/14/18 0206 2060101 HC GENERAL TE 05/15/18 0250 2501000 FLUTICASONE P 05/15/18 0250 2501000 CHLORHEXIDINE 05/15/18 0250 2501000 CHLORHEXIDINE 05/15/18 0305 85025 3051009 HC LAB CBC WI 05/15/18 0301 80048 3011001 HC LAB BASIC 05/15/18 0250 2501000 CHLORHEXIDINE TOTAL CHARGES TOTAL CHARGES	LE/PROG/MON R 001 ROPIONATE 50 001 0.12 % SOLN 001 0.12 % SOLN 001 MG/ML SOLN 001 TH AUTOMATED 001 METABOLIC PAN 001	33.50 2,305.00 119.20 4.05 4.05 33.50 45.00 52.00 4.05					
SUMMARY OF ACCOUNT							
CHARGES GROUP DESCRIPTION Coronary Care Unit Emergency Room IV Therapy Laboratory Medical/Surgical Supplies and Devices Pharmacy Radiology - Diagnostic Respiratory Services Room and Board - Other	AMOUNT 3,510.00 5,393.00 1,646.00 2,912.00 72.62 2,061.65 1,359.00 10,527.00 2,305.00						
TOTAL CHARGES		29,786.27					
PAYMENTS POST DATE FROM TOTAL PAYMENTS	AMOUNT	0.00					
ADJUSTMENTS POST DATE FOR	AMOUNT						
TOTAL ADJUSTMENTS		0.00					
CURRENT BALANCE		29,786.27					